FORM **F-65(UT-6)** (11-15-2005)

2005/2006 SURVEY OF LOCAL GOVERNMENT FINANCES SPECIAL DISTRICTS WITH LESS THAN \$100,000 REVENUE AND EXPENDITURES

REVENUE AND EXPENDITURES			
Eden Cemetery Dist.	Please provide data for your fiscal year that ends between July 1, 2005 and June 30, 2006. Mark (X) in the box which applies to you. December 31, 2005 June 30, 2006 Other		
	Include this form with audit report/ financial statement submitted to: UTAH STATE AUDITOR UTAH STATE CAPITOL COMPLEX EAST OFFICE BUILDING, SUITE E310 PO BOX 142310		
(Please correct any error in name, address, and ZIP Code)	SALT LAKE CITY, UT 84114-2310		

BASIC INSTRUCTIONS AND SUGGESTIONS

Before filling out this form, please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts, some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

If you have questions about the form, call or write -

Van Christensen
Office of the State Auditor
Utah State Capitol Complex
East Office Building, Suite E310
PO Box 142310
Salt Lake City, UT 84114-2310
(801) 538-1394 or 1-800-622-1243
vchristensen@utah.gov

Part I REVENUE		Amount Omit cents
	ZAA	
A. Current charges - Include fees for services, such as grave opening and closing.	\$	1700-
B. Property taxes – Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value.	T01	18844 -
C. Fee-in-lieu of taxes – Report the fee-in-lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.	T01	1552 -
D. Interest earnings – Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.	U20	1519 -
E. Any other revenue – Specify Z		
1. Fines and forfeits	U30	
2. Rents	U40	
3. Royalties	U41	
4. Private donations	U50	
5. Miscellaneous other revenue Lot Soles	U99	9900
TOTAL (Sum of items E1-E5 above) ————————————————————————————————————	-	9900-
TOTAL REVENUE (Sum of items A-E Above)	- \$	33575
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2005/2000	6

Part I EXPENDITURES					Amount
					Omit cents
A. All other expenditures for general maintenance and operations, such as maintaining a cemetery.					200
 Salaries and wages – Total paid to temporary, full-time and part-time person 	\$ 9888-				
2. Other expenditures - Includes sup	2997-				
3. Sum of items 1 and 2	12885				
B. Expenditure for construction - Include major repairs and alterations.					47888-
C. Purchase of land, equipment, and existing structures					ZGG
D. Interest on debt - Interest paid on all d	ebt. <i>(Principa</i>	al payments are r	eported in	Part III, A.3.)	ZKK
E. Payments to other governments – F	Reimburseme	ent for service rec	eived.		ZMM
TOTAL EXPENDITURES (S	um of item	s A-E above) -	-		- \$ 60773-
Part III DEBT OUTSTANDING					Amount
A. LONG-TERM DEBT - Original term mor	e than one ye	ear			Omit cents
1. Debt outstanding at the beginning of th	e year				\$ -
2. Debt issued during the year					290 —
3. Debt retired during the year (principal r	epaid)				39U <u>—</u>
4. Debt outstanding at end of year (1 + 2	- 3)				49U
B. SHORT-TERM DEBT - Term less tha		r			61V
1. Amount outstanding at the beginning o	f the year				
2. Amount outstanding at the end of year					64V
Part IV CASH AND INVESTMEN	TS AT EN	D OF YEAR			Amount Omit cents
Report the total amount of cash on hand and on deposit, as well as all investments in securities. DO NOT INCLUDE EMPLOYEE RETIREMENT FUNDS.		w61 \$ 46859-			
Remarks			-		ψ 400 3 1 1
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Part V DATA SUPPLIED BY					
Name (Print)					ephone
Susan Stoker Roll 745-3			3547 Extension		
Signature / 1000 - 10K		Title Sc			Date
BEG	REV		EXP		
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